

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF ILLINOIS

BOROWIAK IGA FOODLINER, INC.,)	Chapter 11
)	
Debtor.)	CASE NO. 19-40699
)	

FIRST INTERIM FEE APPLICATION

NOW COMES Douglas A. Antonik, Antonik Law Offices, attorney for the Debtor, and in support of this First Interim Fee Application states as follows:

1. On September 17, 2019, Debtor filed a petition herein under Chapter 11 of the Bankruptcy Code. Antonik Law Offices was approved as counsel for the Debtor on October 21, 2019.

2. The Antonik Law Offices requests approval of attorney's fees and costs advanced as itemized in Exhibit "A" which represents the pre-petition period from January 22, 2019, through September 17, 2019 and Exhibit "B" which represents the post-petition period from September 17, 2019 to January 27, 2020. The detailed billing also includes a chronological description as well as by project description.

Exhibit A:

Category	Time
A. Bankruptcy petition schedules, SOFA	40.1
B. DIP duties, reports and documents	5.4
C. Secured creditors, cash collateral and leases	4.9
D. Operations, general representation/pleadings	12.8
E. Plan/Disclosure Statement issues	0
T. Travel	0
NC	

Exhibit B:

Category	Time
A. Bankruptcy petition schedules, SOFA	1.2
B. DIP duties, reports and documents	5.7
C. Secured creditors, cash collateral and leases	11.5
D. Operations, general representation/pleadings	10.1
E. Plan/Disclosure Statement issues	3.6
T. Travel	2
NC	

3. The attorneys' fees incurred during the time period for this Application were necessary and reasonable as the following events, which occurred during the period of this First Interim Fee Application:

- A. Prepare Bankruptcy filing for an anticipated filing in April, 2019.
- B. Updated schedules and documents for September, 2019 filing.
- C. Represented the Debtor in general Chapter 11 matters.
- D. Counseled with the Debtor regarding operations.
- E. Counseled with the Debtor regarding DIP duties.
- F. Represented the Debtor in all court proceedings.
- G. Prepared and filed motions.
- H. Counseled with the Debtor regarding cash collateral.

I. Counseled with the Debtor and secured creditors on cash collateral use and orders.

J. Counseled with the Debtor regarding monthly operating reports, assisted in correcting.

K. Counseled with the Debtor regarding vendors.

L. Counseled with the Debtor regarding sale of stores.

M. Counseled with the Debtor regarding store leases.

N. Prepared motion to reject leases.

O. Discussed possible plan provisions and creditor treatment.

The attorney's hourly rate is as follows: Douglas A. Antonik, at \$300.00 and paralegals at \$95.00. The breakdown of fees is attached as Exhibit C which represent pre-petition and Exhibit D which represents post-petition.

Exhibit C – Pre-Petition

Working Lawyer	Hours	Hourly Rate	Total
Douglas A. Antonik	43.5	\$300.00	\$13,050.00
Paralegal	19.7	\$95.00	\$1,871.50

Exhibit D – Post-petition

Working Lawyer	Hours	Hourly Rate	Total
Douglas A. Antonik	78.7	\$300.00	\$23,610.00
Paralegal	1.0	\$95.00	\$95.00
NC			

5. That these rates are reasonable and customary for similar services in Chapter 11 proceedings.

6. Antonik Law Offices seeks approval of attorney fees in the amount of \$38,626.50 and reimbursement of expenses of \$2,975.66 for a total amount of attorney fees and expenses in the amount of \$41,602.16. Debtor paid a pre-petition retainer of \$37,000.00 of which the filing fee of \$1,717.00 was paid as well as the pre-petition charges.

7. The Antonik Law Offices request an order authorizing the Debtor to pay \$41,602.16 for expenses and services rendered, less the retainer of \$37,000.00 leaving a balance to be paid by the Debtor of \$4,602.16.

BOROWIAK IGA FOODLINER, INC.,
Debtor

By /s/ Douglas A. Antonik
DOUGLAS A. ANTONIK
Registration #06190629

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF ILLINOIS

BOROWIAK IGA FOODLINER, INC.,)	Chapter 11
)	
Debtor.)	CASE NO. 19-40699
)	

SUMMARY OF EXHIBITS

The following Exhibits pertain to the First Interim Fee Application filed by the Debtor.

- A. Antonik Law Offices itemized statements from January 22, 2019 through September 17, 2019
- B. Antonik Law Offices itemized statements from September 17, 2019 through January 27, 2020

BOROWIAK IGA FOODLINER, INC.,
Debtor

By /s/ Douglas A. Antonik
DOUGLAS A. ANTONIK
Registration #06190629

ANTONIK LAW OFFICES
3405 Broadway
PO Box 594
Mt. Vernon, IL 62864
Phone: (618) 244-5739
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antoniklaw@charter.net

Exhibit

A

Antonik Law Offices

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3405 Broadway
Mt. Vernon, IL 62864

Ph:618-244-5739

Fax:618-244-9633

Borowiak IGA

January 28, 2020

Attention:

File #: Borowiakpre1

Inv #: Sample

RE: pre-chapter 11

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-22-19	Emails from client with information for bankruptcy schedules	0.20	60.00	DAA
Jan-24-19	Emails client regarding input session for schedules	0.10	30.00	DAA
Jan-25-19	Conference with paralegal regarding direction on schedules	0.10	30.00	DAA
	Prepare Bankruptcy Schedules	0.50	47.50	PA
Jan-28-19	Conference with client partial input schedules	1.90	570.00	DAA
	Emails from client with tax returns, other documents, state court lawsuit	0.30	90.00	DAA
	Prepare Bankruptcy Schedules	0.60	180.00	DAA
Jan-29-19	Emails from client with information for schedules	0.30	90.00	DAA
Jan-30-19	Work on organization of schedules by store	0.50	150.00	DAA
Feb-06-19	Prepare Bankruptcy Schedules with paralegal	0.50	150.00	DAA
Feb-07-19	Prepare Bankruptcy Schedules	1.10	104.50	PA

Feb-12-19	Emails client questions on filing procedures and bank accounts	0.20	60.00	DAA
Feb-13-19	Emails client regarding vendors	0.20	60.00	DAA
Feb-21-19	Work on preperation of items for filing chapter 11	0.40	120.00	DAA
Mar-01-19	Email client regarding preparation for filing	0.10	30.00	DAA
Mar-04-19	Conference with paralegals regarding organizing first day motions	0.10	30.00	DAA
	Telephone client regarding addresses of staff members	0.20	60.00	DAA
Mar-05-19	Emails with employee addresses for schedules	0.20	60.00	DAA
	Prepare Bankruptcy Schedules	2.00	190.00	PA
Mar-06-19	Conference with client schedule input	3.00	900.00	DAA
	Prepare Bankruptcy Schedules	0.50	150.00	DAA
Mar-07-19	Prepare Bankruptcy Schedules	2.00	190.00	PA
Mar-11-19	Emails from client with information for the schedules, review and conference with paralegal regarding answers.	0.90	270.00	DAA
Mar-12-19	Email from client with vendor debt, review and conference paralegal regarding incorporating into schedules	0.40	120.00	DAA
	Revise bankruptcy schedules	0.50	150.00	DAA
	Telephone client regarding bank accounts and sweeps	0.20	60.00	DAA
	Prepare Bankruptcy Schedules	2.00	190.00	PA
Mar-13-19	Draft Motion use cash collateral, payment employees rough	1.30	390.00	DAA
	Work on schedules and more emails between client with additional documents	0.80	240.00	DAA

	Emails from client with more information for schedules	0.20	60.00	DAA
	Emails with inventory description	0.20	60.00	DAA
	Prepare Bankruptcy Schedules	1.70	161.50	PA
Mar-14-19	Emails regarding case settlement	0.20	60.00	DAA
May-13-19	Conference with client discuss selling stores and buyers, procedures	1.50	450.00	DAA
May-14-19	Review Tru Value supply contact	0.50	150.00	DAA
May-16-19	Telephone conference with attorney Vaughn CNB bank setoff	0.50	150.00	DAA
	Telephone conference with client bank seizure	0.40	120.00	DAA
	Emails client regarding operations issues	0.20	60.00	DAA
	Telephone client regarding bank discussions	0.20	60.00	DAA
May-20-19	Emails client regarding bank responses to set off	0.20	60.00	DAA
May-28-19	Emails client regarding closing two stores	0.20	60.00	DAA
Jun-03-19	Review bandy Pharmacy lease and email client with answer on termination	0.40	120.00	DAA
Jun-20-19	Conference with client operations	1.00	300.00	DAA
Jun-21-19	Email from client with Troyer Food attorney information	0.10	30.00	DAA
	Email client regarding Troyer Foods settlement discussions	0.20	60.00	DAA
	Telephone attorney Jordan Troyer Foods regarding security	0.50	150.00	DAA
Jun-24-19	Review troyer Food requests	0.20	60.00	DAA
Jun-26-19	Research law concerning administrative claim for purchases	0.50	150.00	DAA

Jun-28-19	Emails client regarding leases	0.20	60.00	DAA
Jul-02-19	Emails attorney Nate at Troyer Foods, telephone Nate regarding workout	0.20	60.00	DAA
Jul-12-19	Email client regarding Troyer Foods	0.10	30.00	DAA
Jul-16-19	Telephone attorney Nat Troyer Foods	0.10	30.00	DAA
Jul-17-19	Telephone attorney Jordan Troyer Foods settlement discussions	0.40	120.00	DAA
Jul-22-19	Email client regarding bonus for Troyer Foods	0.10	30.00	DAA
	Email Nat from Troyer Foods regarding rebate	0.10	30.00	DAA
Jul-24-19	Telephone attorney Nat Troyer regarding judgment	0.30	90.00	DAA
Jul-31-19	Email client regarding Troyer proposal	0.20	60.00	DAA
Aug-07-19	Emails regarding creditors filing suit, demands, 3 emails review same	0.30	90.00	DAA
Aug-08-19	Work on compilation of items and schedule drafts, email client same	0.50	150.00	DAA
	Emails client regarding chapter 11 filing	0.10	30.00	DAA
	Telephone client regarding filing and game plan, items to complete	0.30	90.00	DAA
Aug-12-19	Prepare Bankruptcy Schedules	0.30	28.50	PA
Aug-13-19	Telephone conference with client and accountant pre-filing items to achieve	0.40	120.00	DAA
Aug-14-19	Emails client with financial statements and information for schedules	0.30	90.00	DAA
Aug-15-19	Work on 1st day motions	0.70	210.00	DAA
	Email accountant regarding engagement letter	0.20	60.00	DAA
	Telephone attorney Skaggs regarding filing chapter 11	0.10	30.00	DAA

	Prepare Bankruptcy Schedules	0.20	19.00	PA
Aug-20-19	Prepare Bankruptcy Schedules	0.40	120.00	DAA
	Telephone client regarding questions on time of filing creditor demands	0.20	60.00	DAA
	Email to Deana Smith regarding mileage on vehicles	0.10	9.50	PA
	Prepare Bankruptcy Schedules	1.20	114.00	PA
Aug-21-19	Review mileage log for vehicle listings	0.10	30.00	DAA
	Email to Deana Smith regarding vehicles	0.20	19.00	PA
	Prepare Bankruptcy Schedules	0.40	38.00	PA
Aug-22-19	Prepare Bankruptcy Schedules	2.00	190.00	PA
Aug-26-19	Emails client regarding new lawsuit and taxes, respond twice	0.20	60.00	DAA
	Prepare Bankruptcy Schedules	0.40	38.00	PA
Sep-03-19	Work on checklist of first day motions, email payroll rough for client	0.20	60.00	DAA
	Emails from client (5 emails) with additional information for schedules	0.40	120.00	DAA
	Email accountant engagement letter to and budget for cash collateral, email client regarding same	0.20	60.00	DAA
	Revise bankruptcy schedules	0.70	210.00	DAA
	Telephone client regarding pre-filing items to resolve, obtain	0.40	120.00	DAA
	Email to client with copy of bankruptcy schedule drafts	0.20	19.00	PA
	Prepare Bankruptcy Schedules	0.30	28.50	PA
Sep-04-19	Prepare Bankruptcy Schedules	0.20	19.00	PA

Sep-05-19	Conference with client review revise schedule drafts and discuss operations	3.20	960.00	DAA
	Conference with paralegal regarding revisions to schedules and organizing documents	0.30	90.00	DAA
Sep-06-19	Prepare Bankruptcy Schedules	0.40	38.00	PA
Sep-09-19	Review superval supply agreement and settlement agreement	0.50	150.00	DAA
	Email from accountant Franklin with engagement letter detailing services provided	0.20	60.00	DAA
	Email from client with P&L updated numbers from schedules, review P&L	0.40	120.00	DAA
Sep-11-19	Conference with client bookkeeper Deanna regarding schedules and monthly reports	1.00	300.00	DAA
	Conference with client revise schedules and discuss operations	2.00	600.00	DAA
	Emails from client additional information for schedules	0.10	30.00	DAA
	Email from Reed regarding Trevor's personal debts, leases in corporate chapter 11	0.10	30.00	DAA
	Revise bankruptcy schedules	0.50	150.00	DAA
	Prepare Bankruptcy Schedules	1.00	95.00	PA
Sep-13-19	Work on schedules with paralegal	0.50	150.00	DAA
	Work on application to hire accountant	0.50	150.00	DAA
	Email from deanna (book keeper) with additional information for schedules, spreadsheets	0.40	120.00	DAA
	Email from client with budget, review budget	0.50	150.00	DAA
	Telephone client regarding filing date	0.10	30.00	DAA
	Email to Deana Smith regarding addresses of closed stores	0.20	19.00	PA

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	Prepare Bankruptcy Schedules	1.30	123.50	PA
Sep-16-19	Conference with client revise and sign schedules	2.00	600.00	DAA
	Telephone client regarding pre-filing items to take care of	0.40	120.00	DAA
	Telephone client regarding updating payroll and bank balances	0.20	60.00	DAA
	Prepare Bankruptcy Schedules	0.50	47.50	PA
Sep-17-19	Review revised schedules, further changes	0.40	120.00	DAA
	Work on motions payment employees, cash collateral	1.00	300.00	DAA
	Emails and telephone clients Trevor Deanna update on bank balances and other changes	0.30	90.00	DAA
	Telephone client regarding final schedules authorize filing	0.20	60.00	DAA
	Telephone attorney Pitts Supervalu regarding filing and cash collateral	0.50	150.00	DAA
	Telephone from attorney Kraft, Troyer Foods, advised filing chapter 11	0.10	30.00	DAA
	Email to client with copy of bankruptcy schedule drafts	0.20	19.00	PA
	Prepare Bankruptcy Schedules	1.30	123.50	PA
	Totals	63.20	\$14,921.50	

DISBURSEMENTS

Sep-17-19	United States Bankruptcy Court - filing fee	1,717.00
	Totals	\$1,717.00

Total Fee & Disbursements**\$16,638.50**

Antonik Law Offices

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Borowiak

January 30, 2020

Attention:

File #: Borowiak1
Inv #: Sample

RE: Petition, schuedules, SOFA

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-22-19	Emails from client with information for bankruptcy schedules	0.20	60.00	DAA
Jan-24-19	Emails client regarding input session for schedules	0.10	30.00	DAA
Jan-25-19	Conference with paralegal regarding direction on schedules	0.10	30.00	DAA
	Prepare Bankruptcy Schedules	0.50	47.50	PA
Jan-28-19	Conference with client partial input schedules	1.90	570.00	DAA
	Prepare Bankruptcy Schedules	0.60	180.00	DAA
Jan-29-19	Emails from client with information for schedules	0.30	90.00	DAA
Feb-06-19	Prepare Bankruptcy Schedules with paralegal	0.50	150.00	DAA
Feb-07-19	Prepare Bankruptcy Schedules	1.10	104.50	PA
Mar-05-19	Emails with employee addresses for schedules	0.20	60.00	DAA
	Prepare Bankruptcy Schedules	2.00	190.00	PA
Mar-06-19	Conference with client schedule input	3.00	900.00	DAA

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Sample

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	Prepare Bankruptcy Schedules	0.50	150.00	DAA
Mar-07-19	Prepare Bankruptcy Schedules	2.00	190.00	PA
Mar-11-19	Emails from client with information for the schedules, review and conference with paralegal regarding answers.	0.90	270.00	DAA
Mar-12-19	Email from client with vendor debt, review and conference paralegal regarding incorporating into schedules	0.40	120.00	DAA
	Revise bankruptcy schedules	0.50	150.00	DAA
	Prepare Bankruptcy Schedules	2.00	190.00	PA
Mar-13-19	Emails from client with more information for schedules	0.20	60.00	DAA
	Prepare Bankruptcy Schedules	1.70	161.50	PA
Aug-12-19	Prepare Bankruptcy Schedules	0.30	28.50	PA
Aug-15-19	Prepare Bankruptcy Schedules	0.20	19.00	PA
Aug-20-19	Prepare Bankruptcy Schedules	0.40	120.00	DAA
	Email to Deana Smith regarding mileage on vehicles	0.10	9.50	PA
	Prepare Bankruptcy Schedules	1.20	114.00	PA
Aug-21-19	Review mileage log for vehicle listings	0.10	30.00	DAA
	Email to Deana Smith regarding vehicles	0.20	19.00	PA
	Prepare Bankruptcy Schedules	0.40	38.00	PA
Aug-22-19	Prepare Bankruptcy Schedules	2.00	190.00	PA
Aug-26-19	Prepare Bankruptcy Schedules	0.40	38.00	PA
Sep-03-19	Emails from client (5 emails) with additional information for schedules	0.40	120.00	DAA
	Revise bankruptcy schedules	0.70	210.00	DAA

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January 30, 2020

	Email to client with copy of bankruptcy schedule drafts	0.20	19.00	PA
	Prepare Bankruptcy Schedules	0.30	28.50	PA
Sep-04-19	Prepare Bankruptcy Schedules	0.20	19.00	PA
Sep-05-19	Conference with client review revise schedule drafts and discuss operations	3.20	960.00	DAA
	Conference with paralegal regarding revisions to schedules and organizing documents	0.30	90.00	DAA
Sep-06-19	Prepare Bankruptcy Schedules	0.40	38.00	PA
Sep-11-19	Conference with client revise schedules and discuss operations	2.00	600.00	DAA
	Emails from client additional information for schedules	0.10	30.00	DAA
	Revise bankruptcy schedules	0.50	150.00	DAA
	Prepare Bankruptcy Schedules	1.00	95.00	PA
Sep-13-19	Work on schedules with paralegal	0.50	150.00	DAA
	Email from deanna (book keeper) with additional information for schedules, spreadsheets	0.40	120.00	DAA
	Prepare Bankruptcy Schedules	1.30	123.50	PA
Sep-16-19	Conference with client revise and sign schedules	2.00	600.00	DAA
	Prepare Bankruptcy Schedules	0.50	47.50	PA
Sep-17-19	Review revised schedules, further changes	0.40	120.00	DAA
	Telephone client regarding final schedules authorize filing	0.20	60.00	DAA
	Email to client with copy of bankruptcy schedule drafts	0.20	19.00	PA

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Prepare Bankruptcy Schedules	1.30	123.50	PA
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Totals	40.10	\$8,032.50	
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Total Fee & Disbursements		\$8,032.50	
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Balance Now Due		\$8,032.50	
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TAX ID Number 37-1238643

Antonik Law Offices

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 3405 Broadway
 Mt. Vernon, IL 62864

Ph:618-244-5739

Fax:618-244-9633

Borowiak

January 30, 2020

Attention:

File #: borowiak2
 Inv #: Sample

RE: DIP duties, reports documents

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-28-19	Emails from client with tax returns, other documents, state court lawsuit	0.30	90.00	DAA
Feb-12-19	Emails client questions on filing procedures and bank accounts	0.20	60.00	DAA
Aug-13-19	Telephone conference with client and accountant pre-filing items to achieve	0.40	120.00	DAA
Aug-14-19	Emails client with financial statements and information for schedules	0.30	90.00	DAA
Sep-09-19	Email from accountant Franklin with engagement letter detailing services provided	0.20	60.00	DAA
	Email from client with P&L updated numbers fro schedules, review P&L	0.40	120.00	DAA
Sep-11-19	Conference with client bookkeeper Deanna regarding schedules and monthly reports	1.00	300.00	DAA
Sep-13-19	Email from client with budget, review budget	0.50	150.00	DAA
	Email to Deana Smith regarding addresses of closed stores	0.20	19.00	PA
Sep-16-19	Telephone client regarding pre-filing items to take care of	0.40	120.00	DAA

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	Telephone client regarding updating payroll and bank balances	0.20	60.00	DAA
Sep-17-19	Work on motions payment employees, cash collateral	1.00	300.00	DAA
	Emails and telephone clients Trevor Deanna update on bank balances and other changes	0.30	90.00	DAA
	Totals	5.40	<u>\$1,579.00</u>	
	Total Fee & Disbursements		<u>\$1,579.00</u>	
	Balance Now Due		<u>\$1,579.00</u>	

TAX ID Number 37-1238643

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Borowiak

January 30, 2020

Attention:

File #: borowiak3
 Inv #: Sample

RE: secured debt,cash collateral,leases

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-13-19	Draft Motion use cash collateral, payment employees rough	1.30	390.00	DAA
	Emails with inventory description	0.20	60.00	DAA
May-16-19	Telephone conference with attorney Vaughn CNB bank setoff	0.50	150.00	DAA
	Telephone conference with client bank seisure	0.40	120.00	DAA
	Telephone client regarding bank discussions	0.20	60.00	DAA
May-20-19	Emails client regarding bank responses to set off	0.20	60.00	DAA
Jun-26-19	Research law concerning administrative claim for purchases	0.50	150.00	DAA
Jun-28-19	Emails client regarding leases	0.20	60.00	DAA
Aug-26-19	Emails client regarding new lawsuit and taxes, respond twice	0.20	60.00	DAA
Sep-03-19	Email accountant engagement letter to and budget for cash collateral, email client regarding same	0.20	60.00	DAA

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January 30, 2020

Sep-09-19	Review supervalu supply agreement and settlement agreement	0.50	150.00	DAA
Sep-17-19	Telephone attorney Pitts Supervalu regarding filing and cash collateral	0.50	150.00	DAA
	Totals	4.90	<u>\$1,470.00</u>	
	Total Fee & Disbursements			<u>\$1,470.00</u>
	Balance Now Due			<u>\$1,470.00</u>

TAX ID Number 37-1238643

Antonik Law Offices

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Mt. Vernon, IL 62864

Ph:618-244-5739

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Borowiak

January 30, 2020

Attention:

File #: borowiak4
Inv #: Sample

RE: operations,misc pleadings general representation

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-30-19	Work on organization of schedules by store	0.50	150.00	DAA
Feb-13-19	Emails client regarding vendors	0.20	60.00	DAA
Feb-21-19	Work on preperation of items for filing chapter 11	0.40	120.00	DAA
Mar-01-19	Email client regarding preparation for filing	0.10	30.00	DAA
Mar-04-19	Conference with paralegals regarding organizing first day motions	0.10	30.00	DAA
	Telephone client regarding addresses of staff members	0.20	60.00	DAA
Mar-12-19	Telephone client regarding bank accounts and sweeps	0.20	60.00	DAA
Mar-13-19	Work on schedules and more emails between client with additional documents	0.80	240.00	DAA
Mar-14-19	Emails regarding case settlement	0.20	60.00	DAA
May-13-19	Conference with client discuss selling stores and buyers, procedures	1.50	450.00	DAA
May-14-19	Review Tru Value supply contact	0.50	150.00	DAA

Invoice #: Sample

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January 30, 2020

May-16-19	Emails client regarding operations issues	0.20	60.00	DAA
May-28-19	Emails client regarding closing two stores	0.20	60.00	DAA
Jun-03-19	Review bandy Pharmacy lease and email client with answer on termination	0.40	120.00	DAA
Jun-20-19	Conference with client operations	1.00	300.00	DAA
Jun-21-19	Email from client with Troyer Food attorney information	0.10	30.00	DAA
	Email client regarding Troyer Foods settlement discussions	0.20	60.00	DAA
	Telephone attorney Jordan Troyer Foods regarding security	0.50	150.00	DAA
Jun-24-19	Review troyer Food requests	0.20	60.00	DAA
Jul-02-19	Emails attorney Nate at Troyer Foods, telephone Nate regarding workout	0.20	60.00	DAA
Jul-12-19	Email client regarding Troyer Foods	0.10	30.00	DAA
Jul-16-19	Telephone attorney Nat Troyer Foods	0.10	30.00	DAA
Jul-17-19	Telephone attorney Jordan Troyer Foods settlement discussions	0.40	120.00	DAA
Jul-22-19	Email client regarding bonus for Troyer Foods	0.10	30.00	DAA
	Email Nat from Troyer Foods regarding rebate	0.10	30.00	DAA
Jul-24-19	Telephone attorney Nat Troyer regarding judgment	0.30	90.00	DAA
Jul-31-19	Email client regarding Troyer proposal	0.20	60.00	DAA
Aug-07-19	Emails regarding creditors filing suit, demands, 3 emails review same	0.30	90.00	DAA
Aug-08-19	Work on compilation of items and schedule drafts, email client same	0.50	150.00	DAA
	Emails client regarding chapter 11 filing	0.10	30.00	DAA

Invoice #:

Sample

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January 30, 2020

	Telephone client regarding filing and game plan , items to complete	0.30	90.00	DAA
Aug-15-19	Work on 1st day motions	0.70	210.00	DAA
	Email accountant regarding engagement letter	0.20	60.00	DAA
	Telephone attorney Skaggs regarding filing chapter 11	0.10	30.00	DAA
Aug-20-19	Telephone client regarding questions on time of filing creditor demands	0.20	60.00	DAA
Sep-03-19	Work on checklist of first day motions, email payroll rough for client	0.20	60.00	DAA
	Telephone client regarding pre-filing items to resolve, obtain	0.40	120.00	DAA
Sep-11-19	Email from Reed regarding Trevor's personal debts, leases in corporate chapter 11	0.10	30.00	DAA
Sep-13-19	Work on application to hire accountant	0.50	150.00	DAA
	Telephone client regarding filing date	0.10	30.00	DAA
Sep-17-19	Telephone from attorney Kraft, Troyer Foods, advised filing chapter 11	0.10	30.00	DAA
	Totals	12.80	\$3,840.00	

Total Fee & Disbursements**\$3,840.00****Balance Now Due****\$3,840.00**

TAX ID Number 37-1238643

Antonik Law Offices

PO Box 594
3405 Broadway
Mt. Vernon, IL 62864

Ph:618-244-5739

Fax:618-244-9633

Borowiak IGA

January 30, 2020

Attention:

File #: Borowiak7

Inv #: Sample

RE: Cost advanced

DISBURSEMENTS

Sep-17-19	United States Bankruptcy Court - filing fee	1,717.00
	Totals	<u>\$1,717.00</u>
	Total Fee & Disbursements	<u>\$1,717.00</u>
	Balance Now Due	<u>\$1,717.00</u>

TAX ID Number 37-1238643

Exhibit

B

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Borowiak IGA

December 2, 2019

Attention:

File #: Borowiak11
Inv #: Sample

RE: chapter 11 billing

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-17-19	Work on motion reject leasees	0.50	150.00	DAA
	Email from Pitts with subordination agreement inventory CNB, review same	0.20	60.00	DAA
	Emails client with filed schedules	0.10	30.00	DAA
	Email attorney Pitts Supervalu bankruptcy schedules	0.10	30.00	DAA
	Email attorney Kraft, Troyer with bankruptcy schedules	0.10	30.00	DAA
	Email attorney Reed for Trevor bankruptcy schedules and state court	0.10	30.00	DAA
Sep-18-19	Research Buehler grocery store chapter 11 for interested buyers	0.50	150.00	DAA
	Revise motion to use cash collateral and pay employees, email client for review	0.70	210.00	DAA
	Revise motions to payment employees, use cash collateral, draft proposed orders	0.50	150.00	DAA
	Draft notices hearing cash collateral and payment employees	0.40	120.00	DAA
	Email attorney Pitts supervalu 4 month budget	0.10	30.00	DAA

Invoice #:	Sample	Page 2	December 2, 2019	
	Email s Vaughn and Pitts motions cash collateral and payment employees	0.10	30.00	DAA
	Telephone Deana regarding pre-pay for Saturday delivery	0.10	30.00	DAA
	Telephone client regarding motion to use cash collateral and motion to payment employees	0.20	60.00	DAA
	Telephone attorney Vaughn CNB regarding filing forecast of future	0.30	90.00	DAA
	Telephone from Court regarding hearing dates	0.10	30.00	DAA
	Telephone from deana regarding new bank account locations	0.10	30.00	DAA
Sep-19-19	Review list of utility providers, email client regarding current providers	0.20	60.00	DAA
	Emails accountant, Deana regarding segregating pre-petition and post payables, client regarding question on Lewis bakeries request for a security deposit	0.20	60.00	DAA
	Email from Megan regarding UST guidelines, review, email clients check new banks	0.30	90.00	DAA
	Telephone and emails client regarding serve employees motion to payment and banks to open DIP accounts	0.10	30.00	DAA
	Telephone and email Kraft Troyer regarding COD delivery	0.20	60.00	DAA
Sep-20-19	Review revised cash collateral order, email client same	0.30	90.00	DAA
	Email Pitts with proposed cash collateral order, email client same	0.30	90.00	DAA
	Emails Deana and accountant regarding bills to payment and bank account set up	0.20	60.00	DAA
	Telephone client regarding cash collateral, inventory reporting	0.40	120.00	DAA

Invoice #:	Sample	Page 3	December 2, 2019		
Sep-23-19	Conference with client cash collateral and operations	0.30	90.00	DAA	
	Draft Motion suggestions of bankruptcy (4)	0.40	120.00	DAA	
	Draft portion of cash collateral order notices and attorneys ,email parties	0.70	210.00	DAA	
	Email from and to Pitts regarding cash collateral order and changes	0.20	60.00	DAA	
	Emails from Pitts and to client with revisions to cash collateral order, review same	0.30	90.00	DAA	
	Letter from Vaughn CNB attorney regarding cash collateral and payment employees	0.10	30.00	DAA	
	Telephone and emails Trevor regarding inventory report, opening bank accounts and operations, court	0.30	90.00	DAA	
Sep-24-19	Emails client regarding new bank accounts	0.10	30.00	DAA	
	Emails from Vaughn and Hewson authorizing cash collateral order	0.20	60.00	DAA	
	Telephone attorney Hewson regarding cash collateral order and need to be in court	0.20	60.00	DAA	
Sep-25-19	Court appearance for cash collateral, payment employees	0.50	150.00	DAA	
	Email to Pitts with cash collateral revisions by Skaggs and judge's comments	0.20	60.00	DAA	
	Telephone Shaw UST regarding opening bank account and DIP meeting	0.40	120.00	DAA	
	Travel Benton	1.00	300.00	DAA	
Sep-26-19	Email from client with collectors email, email collector filing and stay in effect	0.20	60.00	DAA	
	Telephone and email Deana regarding opening bank accounts and filed schedules and date	0.20	60.00	DAA	
Sep-27-19	Work on motion to hire attorney	0.40	120.00	DAA	

Invoice #:	Sample	Page 4	December 2, 2019	
	Email from and to client regarding pension fund lawsuit	0.20	60.00	DAA
	Telephone attorney Salmon regarding pension fund claim and reason for dispute	0.20	60.00	DAA
	Telephone from client regarding setting up bank accounts	0.20	60.00	DAA
Sep-30-19	Draft Motion and order remove employees from matrix	1.00	300.00	DAA
	Work on motion to hire brokers	0.80	240.00	DAA
	Email Pitts revised cash collateral, review and email changes, review and email Skaggs UST, revise agreement via emails with Pitts	0.70	210.00	DAA
	Telephone Coelho regarding grocery store liquidation specialist	0.20	60.00	DAA
	Telephone attorney reed regarding reject real property lease	0.20	60.00	DAA
Oct-01-19	Email Skaggs revised cash collateral order	0.10	30.00	DAA
	Email from potential broker/advisor	0.30	90.00	DAA
	Email client potential broker	0.10	30.00	DAA
	Telephone client regarding bills to payment Deana	0.30	90.00	DAA
Oct-02-19	Letter to attorney Weubbler Excel regarding filing chapter 11	0.20	60.00	DAA
	Telephone client regarding vendor payments and notices to creditors	0.20	60.00	DAA
Oct-03-19	Email from and to reed regarding possible class action Moran Foods, Marion store lease	0.20	60.00	DAA
Oct-04-19	prepare schedule of salary for client review	0.30	90.00	DAA
Oct-08-19	Work on providing weekly reports, emails clients Pitts with partial reports	0.60	180.00	DAA
	Email from and to Pitts cash collateral order and weekly reports	0.20	60.00	DAA

Invoice #:	Sample	Page 5	December 2, 2019	
	Email Deanna questions on DIP report	0.10	30.00	DAA
	Telephone client regarding operations, weekly reports and sale progress	0.30	90.00	DAA
Oct-09-19	Conference with client telephone conference with Shaw UST DIP compliance conference	2.00	600.00	DAA
	Review and compile DIP report, email UST	0.40	120.00	DAA
	Amend Bankruptcy schedules	0.30	90.00	DAA
	Email client signed DIP reports	0.10	30.00	DAA
	Telephone accountant Franklin regarding weekly reports	0.30	90.00	DAA
Oct-15-19	Emails from client with weekly report	0.40	120.00	DAA
	Email from Pitts and to client regarding summarizing weekly reports	0.30	90.00	DAA
	Email from and to attorney Walden for local newspaper with 20k pre-petition debt	0.10	30.00	DAA
	Email from Pitts regarding priority of security interest in cash collateral with security documents versus CNB blanket lien	0.20	60.00	DAA
	Email Shaw UST certificates of insurance	0.10	30.00	DAA
	Telephone from client question on bill	0.10	30.00	DAA
Oct-16-19	Email client regarding potential sale of stores	0.10	30.00	DAA
	Telephone client regarding service contract, need to amend schedules	0.20	60.00	DAA
	Telephone from Wellman Associated Hotel Grocers regarding potential sale of three open stores	0.20	60.00	DAA
Oct-17-19	Work on motion to retain business broker, call Hyhill	0.30	90.00	DAA
	Amend Bankruptcy schedules executory contracts	0.40	120.00	DAA

Invoice #:	Sample	Page 6	December 2, 2019	
	Emails client regarding potential sale of 3 stores	0.20	60.00	DAA
	Emails client regarding USA Today request	0.10	30.00	DAA
	Email from potential post petition financing source, email client same	0.10	30.00	DAA
Oct-21-19	Review proposed cash collateral order, email client and accountant same	0.40	120.00	DAA
	Review weekly reports	0.20	60.00	DAA
	Emails client regarding CNB inquiry on auto pay	0.10	30.00	DAA
Oct-22-19	Review weekly reports and corrections, emails Supervalu with reports	0.40	120.00	DAA
	Work on cash collateral order, circulate acceptances	0.50	150.00	DAA
	Emails from potential buyers, email client same	0.20	60.00	DAA
	Email potential buyer of stores	0.20	60.00	DAA
	Telephone Court twice regarding cash collateral hearing	0.10	30.00	DAA
	Telephone from plaintiff PI attorney regarding relief from stay insurance	0.20	60.00	DAA
Oct-23-19	Emails from and to client regarding potential store sale	0.20	60.00	DAA
	Emails client and prospective purchasers/broker regarding possible sales (2 parties)	0.30	90.00	DAA
	Telephone potential purchaser	0.20	60.00	DAA
	Telephone law clerk regarding hearing on cash collateral	0.10	30.00	DAA
	Telephone client regarding checks and creditor meeting, email clients	0.30	90.00	DAA

Invoice #:	Sample	Page 7	December 2, 2019	
	Telephone attorney Pitts regarding potential sale	0.10	30.00	DAA
	Telephone attorney Webb regarding personal injury trial	0.20	60.00	DAA
Oct-25-19	Telephone conference with client and Julie Webb personal injury relief	0.40	120.00	DAA
	Draft objection to relief from stay after review and call court	0.70	210.00	DAA
	Emails regarding relief and phone attorney regarding limited objection	0.30	90.00	DAA
Oct-28-19	Conference with attorney Webb, telephonic court hearing relief from stay personal injury	0.50	150.00	DAA
	Draft Motion and order approve interim compensation	0.50	150.00	DAA
	Emails client regarding creditor meeting	0.20	60.00	DAA
	Telephone client regarding Lawrenceville keys and creditor meeting, operations	0.30	90.00	DAA
	Telephone attorney Stout lawrencville lease	0.20	60.00	DAA
Oct-29-19	Review weekly reports and email to recipients	0.40	120.00	DAA
Oct-30-19	Telephone conference with Pitts and Vaughn regarding reports, progress on sales and misc	0.60	180.00	DAA
	Review monthly report	0.30	90.00	DAA
	Work on monthly report with paralegal for filing court/bank statements detailed reports to attorneys of record	0.30	90.00	DAA
	Creditor meeting	1.40	420.00	DAA
	Email attorney Pitts and Vaughn sample interim draw report	0.10	30.00	DAA
	memorandum to client regarding creditor meeting	0.30	90.00	DAA
	Telephone from Hewson regarding administration expense for product supplied	0.20	60.00	DAA

Invoice #:	Sample	Page 8	December 2, 2019	
	Travel Benton	1.00	300.00	DAA
	Email to Mark Skaggs with September 2019 monthly operating report	0.20	19.00	PA
Oct-31-19	Amend Bankruptcy schedules	0.40	120.00	DAA
	Email from client with corrections on sofa	0.10	30.00	DAA
	Email client memo and notes from creditor meeting documents to provide	0.20	60.00	DAA
	Email from UST Shaw and to client, accountant monthly report format	0.10	30.00	DAA
Nov-04-19	Review admisinistrative expense request and email client for review	0.30	90.00	DAA
	Review weekly reports, email recipients	0.40	120.00	DAA
	Email regarding DIP financing, email client same	0.20	60.00	DAA
Nov-06-19	Review bank statements, email client	0.30	90.00	DAA
	Email to client with Amended SOFA	0.20	19.00	PA
Nov-07-19	Email from Skaggs to client and accountant, review balance sheet regarding notes receivable	0.30	90.00	DAA
	Telephone accountant regarding Enterprize note receivable	0.20	60.00	DAA
Nov-08-19	Revise motion to reject leases	0.40	120.00	DAA
	Amend Bankruptcy schedules add note receivable	0.40	120.00	DAA
Nov-12-19	Research CNB refinance package, email UST Pitts Vaughn client regarding amending schedules note receivable	0.40	120.00	DAA
	Review objection to interim fee payment procedures, email from pITTS REGARDING SAME, EMAIL CLIENT ACCOUNTANT OBJECTION	0.40	120.00	DAA

Invoice #: Sample Page 9 December 2, 2019

	Amend Bankruptcy schedules	0.30	90.00	DAA
	Emails client addition to motion to reject leases	0.20	60.00	DAA
	Email to client with Amended Schedule A/B and G	0.20	19.00	PA
Nov-14-19	Telephone conference with client regarding operations, prospects	0.80	240.00	DAA
	Telephone conference with Pitts regarding case, operations and note receivable	0.50	150.00	DAA
	Revise weekly reports email recipients	0.30	90.00	DAA
	Draft Order interim professional fees, email Pitts client accountant same	0.40	120.00	DAA
	Email Pitts regarding objection to interim procedure	0.10	30.00	DAA
Nov-15-19	Emails and telephone attorneys for Supervalu regarding agreed order for interim compensation	0.70	210.00	DAA
Nov-18-19	Review monthly report, email client questions on report	0.40	120.00	DAA
	Email from client with signed amended schedules	0.10	30.00	DAA
Nov-20-19	Review weekly reports, email recipients	0.40	120.00	DAA
Nov-21-19	Review documents provided by client requested by Skaggs, email Skaggs	0.30	90.00	DAA
	Emails client regarding property taxes question from bank	0.20	60.00	DAA
	Emails accountant monthly report and accrued real estate taxes on leases	0.40	120.00	DAA
	Totals	45.60	\$13,557.00	

DISBURSEMENTS

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Borowiak IGA

January 28, 2020

Attention:

File #: Borowiak11
Inv #: Sample

RE: chapter 11 billing

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-22-19	Telephone conference with client cash collateral and Supervau, possible plan	0.70	210.00	DAA
	Work on interim compensation pleading	0.40	120.00	DAA
	Emails from Skaggs and to and from client insider transactions	0.10	30.00	DAA
	Email from client and to Skaggs regarding insider loan documentation	0.10	30.00	DAA
	Letter from Pitts regarding cash collateral, email client same	0.20	60.00	DAA
Nov-25-19	Emails accountant regarding monthly report	0.30	90.00	DAA
	prepare interim accountant fee application email accountant for approval	0.60	180.00	DAA
Nov-26-19	Telephone conference with Pitts and Vaughn regarding cash collateral and concerns	0.50	150.00	DAA
	Review corrected monthly report	0.20	60.00	DAA
	Review weekly reports and email all parties	0.30	90.00	DAA
	Revise interim fee draws attorney accountant	0.30	90.00	DAA

	Emails Pitts Vaughn regarding cash collateral call	0.10	30.00	DAA
	Emails client adding omitted creditors	0.20	60.00	DAA
	Telephone accountant regarding cash flows and projections for stores to keep	0.20	60.00	DAA
	Telephone client regarding operations and pre-pay turkey delivery	0.30	90.00	DAA
Nov-27-19	Email Skaggs interim compensation, work on compliance	0.50	150.00	DAA
Dec-02-19	Work on accountant's interim fee	0.50	150.00	DAA
	Work on fee application billing procedures and categories	1.80	540.00	DAA
	Emails client regarding additional creditor to add	0.20	60.00	DAA
	Telephone accountant concern for work being performed	0.30	90.00	DAA
	Telephone from creditor plumber regarding claim and filing	0.30	90.00	DAA
Dec-03-19	Review weekly reports, distribute emails	0.30	90.00	DAA
Dec-04-19	Telephone conference with Vaughn and Pitts regarding cash collateral and adequate protection	0.80	240.00	DAA
	Review cash flow review and projections	0.20	60.00	DAA
	Work on schedule amendments with paralegal	0.20	60.00	DAA
	Telephone client regarding operations, liquidate equipment	0.50	150.00	DAA
	Telephone client regarding results of telephone conference with bank and Supervalu	0.30	90.00	DAA
Dec-05-19	Emails accountant and client regarding breakdown of insurance costs for cash flow projections	0.20	60.00	DAA

	Finalize interim compensation requests and email UST Skaggs	0.30	90.00	DAA
Dec-06-19	Email Deanna questions on invoices received	0.20	60.00	DAA
	Telephone broker prospective sale and motion to hire	0.30	90.00	DAA
	Telephone attorney hewson regarding cash collateral hearing	0.20	60.00	DAA
Dec-09-19	Emails from Pitts and Vaughn regarding cash collateral issues 4 emails	0.20	60.00	DAA
Dec-10-19	Telephone conference with Pitts, Hewson, Vaughn cash collateral, adequate protection, closing Mt Carmel	0.70	210.00	DAA
	Review proposed cash collateral order with changes, email client	0.50	150.00	DAA
	Telephone client regarding cash collateral proposed changes, concerns, two calls	0.30	90.00	DAA
	Telephone client regarding adequate protection, closing procedures and time line, email Vaughn Pitss Hewson same	0.30	90.00	DAA
Dec-11-19	Court appearance for reject leases and cash collateral	1.00	300.00	DAA
	Review weekly reports, email recipients	0.30	90.00	DAA
	Review monthly report	0.30	90.00	DAA
	Travel Benton	1.00	300.00	DAA
Dec-12-19	Review proposed cash collateral order, review comment and email client same for review	0.40	120.00	DAA
	Email to Mark Skaggs with copy of November 2019 monthly operating report	0.20	19.00	PA
Dec-13-19	Email UST Shaw, emails client, email Shaw answer to questions on monthly report	0.40	120.00	DAA
Dec-16-19	Emails Pitts and client regarding changes in proposed cash collateral order	0.50	150.00	DAA

	Emails client regarding disputes with energy bills	0.20	60.00	DAA
Dec-17-19	Review revised cash collateral order, emails clients	0.40	120.00	DAA
	Review weekly report, email recipients	0.30	90.00	DAA
	Email attorneys signature requests on agreed order	0.10	30.00	DAA
	Emails client regarding plan scenarios and questions	0.10	30.00	DAA
Dec-20-19	Email Pitts and to client regarding inventory results	0.10	30.00	DAA
	Email client authority to payment interim fees	0.10	30.00	DAA
	Telephone real estate broker changes in real estate sales contract based on store closing	0.20	60.00	DAA
	Telephone attorney Reed regarding plan outlook as to debt repayment, personal guarantees	0.40	120.00	DAA
Dec-23-19	Review application for administrative expense Gordon Foods, review and email client	0.40	120.00	DAA
Dec-30-19	Review weekly reports, email same	0.30	90.00	DAA
	Review application for administrative expenses, Gordon Foods, emails client same	0.30	90.00	DAA
	Email secured creditors regarding liquidating equipment	0.10	30.00	DAA
	Telephone client regarding sale of equipment	0.20	60.00	DAA
Jan-02-20	Review weekly report	0.30	90.00	DAA
	Emails Pitts regarding new law firm and Mt Carmel inventory	0.20	60.00	DAA
Jan-03-20	Emails pitts and client regarding inventory	0.20	60.00	DAA
	Telephone proposed auction company regarding sale	0.40	120.00	DAA

Jan-07-20	Review proposed auction contracts, email client regarding same	0.40	120.00	DAA
	Emails client deana regarding UST fees	0.10	30.00	DAA
	Email from Reed regarding meeting creditors personal guarantees, status of chapter 11	0.10	30.00	DAA
Jan-08-20	Review weekly reports, email recipients	0.30	90.00	DAA
Jan-10-20	Work on motion to hire auctioneer, prepare affidavit draft for auctioneer	1.00	300.00	DAA
	Email Pitts and email client question on operating reports	0.20	60.00	DAA
Jan-14-20	Review weekly report, email recipients	0.30	90.00	DAA
	Draft Motion extend time to file plan	0.80	240.00	DAA
	Draft Motion and order retain auctioneer	0.30	90.00	DAA
Jan-15-20	Review monthly report	0.30	90.00	DAA
	Revise motion hire auctioneer, prepare order	0.20	60.00	DAA
	Email from and to Reed regarding lease payments on mortgaged ground	0.20	60.00	DAA
	Telephone attorney Vaughn regarding operations	0.20	60.00	DAA
	Email to Mark Skaggs with copy of December 2019 monthly operating report	0.20	19.00	PA
Jan-17-20	Emails from and to Skaggs regarding percentage fee on auction company	0.20	60.00	DAA
Jan-21-20	Emails Skaggs and client regarding factors to choose Taylor auction	0.30	90.00	DAA
	Emails Pitts and client Vaughn, cash collateral, email client same	0.20	60.00	DAA
Jan-22-20	Review emails from accountant with charts on gross inventory projections	0.50	150.00	DAA

Invoice #: Sample

Page 6

January 28, 2020

	Telephone client regarding inventory discussion with accountants	0.20	60.00	DAA
Jan-23-20	Telephone conference with two accountants, client regarding projections, inventory, cash collateral	1.30	390.00	DAA
	Review weekly report, email	0.30	90.00	DAA
	Review three financials per store for last trimester 2019	0.20	60.00	DAA
	Review UST quarterly fee, calculate, email client	0.30	90.00	DAA
	Emails accountants regarding conference call	0.10	30.00	DAA
	Email pitts regarding cash collateral telephone conference	0.10	30.00	DAA
	Telephone Deanna question on UST quarterly fee	0.20	60.00	DAA
Jan-24-20	Telephone conference with Pitts and Hewson cash collateral, new order, issues to resolve	0.50	150.00	DAA
	Emails Pitts trimester financials by store, explanation as to financials	0.30	90.00	DAA
	Emails client and bookkeeper regarding quarterly fee	0.20	60.00	DAA
Jan-25-20	Emails Hewson regarding appearance at cash collateral hearing	0.10	30.00	DAA
Jan-27-20	Court appearance for cash collateral	0.70	210.00	DAA
	Review proposed cash collateral order, email client same for approval	0.30	90.00	DAA
	Emails Direct Energy attorney, client call client regarding post petition balance and billing /payment applications	0.30	90.00	DAA
	Telephone Ballis Your Choice Energy regarding billing dispute with Direct energy	0.20	60.00	DAA
	Travel Benton	1.00	300.00	DAA

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Borowiak

January 30, 2020

Attention:

File #: Borowiak1
Inv #: 85727

RE: Petition, schuedules, SOFA

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-17-19	Emails client with filed schedules	0.10	30.00	DAA
Oct-09-19	Amend Bankruptcy schedules	0.30	90.00	DAA
Oct-16-19	Telephone client regarding service contract, need to amend schedules	0.20	60.00	DAA
Oct-17-19	Amend Bankruptcy schedules executory contracts	0.40	120.00	DAA
Oct-31-19	Amend Bankruptcy schedules	0.40	120.00	DAA
	Email from client with corrections on sofa	0.10	30.00	DAA
Nov-06-19	Email to client with Amended SOFA	0.20	19.00	PA
Nov-08-19	Amend Bankruptcy schedules add note receivable	0.40	120.00	DAA
Nov-12-19	Amend Bankruptcy schedules	0.30	90.00	DAA
	Email to client with Amended Schedule A/B and G	0.20	19.00	PA
Nov-18-19	Email from client with signed amended schedules	0.10	30.00	DAA

January 30, 2020

Nov-21-19	Review documents provided by client requested by Skaggs, email Skaggs	0.30	90.00	DAA
Nov-26-19	Emails client adding omitted creditors	0.20	60.00	DAA
Dec-02-19	Emails client regarding additional creditor to add	0.20	60.00	DAA
	Telephone from creditor plumber regarding claim and filing	0.30	90.00	DAA
Dec-04-19	Work on schedule amendments with paralegal	0.20	60.00	DAA
Jan-23-20	Review weekly report, email	0.30	90.00	DAA
	Totals	4.20	\$1,178.00	
Total Fee & Disbursements				\$1,178.00
Balance Now Due				\$1,178.00

TAX ID Number 37-1238643

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Borowiak

January 30, 2020

Attention:

File #: borowiak2
Inv #: 85728

RE: DIP duties, reports documents

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-18-19	Telephone from deana regarding new bank account locations	0.10	30.00	DAA
Sep-19-19	Emails accountant, Deana regarding segregating pre-petition and post payables, client regarding question on Lewis bakeries request for a security deposit	0.20	60.00	DAA
	Email from Megan regarding UST guidelines, review, email clients check new banks	0.30	90.00	DAA
	Telephone and emails client regarding serve employees motion to payment and banks to open DIP accounts	0.10	30.00	DAA
Sep-20-19	Emails Deana and accountant regarding bills to payment and bank account set up	0.20	60.00	DAA
Sep-24-19	Emails client regarding new bank accounts	0.10	30.00	DAA
Sep-25-19	Telephone Shaw UST regarding opening bank account and DIP meeting	0.40	120.00	DAA
Sep-26-19	Telephone and email Deana regarding opening bank accounts and filed schedules and date	0.20	60.00	DAA
Sep-27-19	Telephone from client regarding setting up bank accounts	0.20	60.00	DAA

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Page 2

January 30, 2020

Oct-01-19	Telephone client regarding bills to payment Deana	0.30	90.00	DAA
Oct-02-19	Telephone client regarding vendor payments and notices to creditors	0.20	60.00	DAA
Oct-04-19	prepare schedule of salary for client review	0.30	90.00	DAA
Oct-08-19	Email Deanna questions on DIP report	0.10	30.00	DAA
Oct-09-19	Conference with client telephone conference with Shaw UST DIP compliance conference	2.00	600.00	DAA
	Review and compile DIP report, email UST	0.40	120.00	DAA
	Email client signed DIP reports	0.10	30.00	DAA
	Telephone accountant Franklin regarding weekly reports	0.30	90.00	DAA
Oct-15-19	Emails from client with weekly report	0.40	120.00	DAA
	Email Shaw UST certificates of insurance	0.10	30.00	DAA
Oct-21-19	Review weekly reports	0.20	60.00	DAA
	Emails client regarding CNB inquiry on auto pay	0.10	30.00	DAA
Oct-22-19	Review weekly reports and corrections, emails Supervalu with reports	0.40	120.00	DAA
Oct-23-19	Telephone client regarding checks and creditor meeting, email clients	0.30	90.00	DAA
Oct-28-19	Emails client regarding creditor meeting	0.20	60.00	DAA
Oct-29-19	Review weekly reports and email to recipients	0.40	120.00	DAA
Oct-30-19	Review monthly report	0.30	90.00	DAA
	Work on monthly report with paralegal for filing court/bank statements detailed reports to attorneys of record	0.30	90.00	DAA
	Creditor meeting	1.40	420.00	DAA

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	memorandum to client regarding creditor meeting	0.30	90.00	DAA
	Email to Mark Skaggs with September 2019 monthly operating report	0.20	19.00	PA
Oct-31-19	Email client memo and notes from creditor meeting documents to provide	0.20	60.00	DAA
	Email from UST Shaw and to client, accountant monthly report format	0.10	30.00	DAA
Nov-04-19	Review weekly reports, email recipients	0.40	120.00	DAA
Nov-06-19	Review bank statements, email client	0.30	90.00	DAA
Nov-07-19	Email from Skaggs to client and accountant, review balance sheet regarding notes receivable	0.30	90.00	DAA
	Telephone accountant regarding Enterprize note receivable	0.20	60.00	DAA
Nov-14-19	Revise weekly reports email recipients	0.30	90.00	DAA
Nov-18-19	Review monthly report, email client questions on report	0.40	120.00	DAA
Nov-20-19	Review weekly reports, email recipients	0.40	120.00	DAA
Nov-21-19	Emails accountant monthly report and accrued real estate taxes on leases	0.40	120.00	DAA
Nov-22-19	Emails from Skaggs and to and from client insider transactions	0.10	30.00	DAA
	Email from client and to Skaggs regarding insider loan documentation	0.10	30.00	DAA
Nov-25-19	Emails accountant regarding monthly report	0.30	90.00	DAA
Nov-26-19	Review corrected monthly report	0.20	60.00	DAA
	Review weekly reports and email all parties	0.30	90.00	DAA
Dec-03-19	Review weekly reports, distribute emails	0.30	90.00	DAA
Dec-06-19	Email Deanna questions on invoices received	0.20	60.00	DAA

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January 30, 2020

Dec-11-19	Review weekly reports, email recipients	0.30	90.00	DAA
	Review monthly report	0.30	90.00	DAA
Dec-12-19	Email to Mark Skaggs with copy of November 2019 monthly operating report	0.20	19.00	PA
Dec-13-19	Email UST Shaw, emails client, email Shaw answer to questions on monthly report	0.40	120.00	DAA
Dec-17-19	Review weekly report, email recipients	0.30	90.00	DAA
Dec-30-19	Review weekly reports, email same	0.30	90.00	DAA
Jan-02-20	Review weekly report	0.30	90.00	DAA
Jan-07-20	Emails client deana regarding UST fees	0.10	30.00	DAA
Jan-08-20	Review weekly reports, email recipients	0.30	90.00	DAA
Jan-10-20	Email Pitts and email client question on operating reports	0.20	60.00	DAA
Jan-14-20	Review weekly report, email recipients	0.30	90.00	DAA
Jan-15-20	Review monthly report	0.30	90.00	DAA
	Email to Mark Skaggs with copy of December 2019 monthly operating report	0.20	19.00	PA
Jan-23-20	Review UST quarterly fee, calculate, email client	0.30	90.00	DAA
	Telephone Deanna question on UST quarterly fee	0.20	60.00	DAA
Jan-24-20	Emails client and bookkeeper regarding quarterly fee	0.20	60.00	DAA
	Totals	18.80	\$5,517.00	

Total Fee & Disbursements**\$5,517.00**

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Balance Now Due

\$5,517.00

TAX ID Number 37-1238643

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Borowiak

January 30, 2020

Attention:

File #: borowiak3

Inv #: 85729

RE: secured debt,cash collateral,leases

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-17-19	Work on motion reject leasees	0.50	150.00	DAA
	Email from Pitts with subordination agreement inventory CNB, review same	0.20	60.00	DAA
	Email attorney Pitts Supervalu bankruptcy schedules	0.10	30.00	DAA
Sep-18-19	Revise motion to use cash collateral and pay employees, email client for review	0.70	210.00	DAA
	Revise motions to payment employees, use cash collateral, draft proposed orders	0.50	150.00	DAA
	Draft notices hearing cash collateral and payment employees	0.40	120.00	DAA
	Email attorney Pitts supervalu 4 month budget	0.10	30.00	DAA
	Email s Vaughn and Pitts motions cash collateral and payment employees	0.10	30.00	DAA
	Telephone client regarding motion to use cash collateral and motion to payment employees	0.20	60.00	DAA
	Telephone attorney Vaughn CNB regarding filing forecast of future	0.30	90.00	DAA

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Sep-20-19	Review revised cash collateral order, email client same	0.30	90.00	DAA
	Email Pitts with proposed cash collateral order, email client same	0.30	90.00	DAA
	Telephone client regarding cash collateral, inventory reporting	0.40	120.00	DAA
Sep-23-19	Conference with client cash collateral and operations	0.30	90.00	DAA
	Draft portion of cash collateral order notices and attorneys ,email parties	0.70	210.00	DAA
	Email from and to Pitts regarding cash collateral order and changes	0.20	60.00	DAA
	Emails from Pitts and to client with revisions to cash collateral order, review same	0.30	90.00	DAA
	Letter from Vaughn CNB attorney regarding cash collateral and payment employees	0.10	30.00	DAA
Sep-24-19	Emails from Vaughn and Hewson authorizing cash collateral order	0.20	60.00	DAA
	Telephone attorney Hewson regarding cash collateral order and need to be in court	0.20	60.00	DAA
Sep-25-19	Court appearance for cash collateral, payment employees	0.50	150.00	DAA
	Email to Pitts with cash collateral revisions by Skaggs and judge's comments	0.20	60.00	DAA
Sep-30-19	Email Pitts revised cash collateral, review and email changes, review and email Skaggs UST, revise agreement via emails with Pitts	0.70	210.00	DAA
	Telephone attorney reed regarding reject real property lease	0.20	60.00	DAA
Oct-01-19	Email Skaggs revised cash collateral order	0.10	30.00	DAA
Oct-08-19	Work on providing weekly reports, emails clients Pitts with partial reports	0.60	180.00	DAA
	Email from and to Pitts cash collateral order and weekly reports	0.20	60.00	DAA

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Oct-15-19	Email from Pitts and to client regarding summarizing weekly reports	0.30	90.00	DAA
	Email from Pitts regarding priority of security interest in cash collateral with security documents versus CNB blanket lien	0.20	60.00	DAA
Oct-21-19	Review proposed cash collateral order, email client and accountant same	0.40	120.00	DAA
Oct-22-19	Work on cash collateral order, circulate acceptances	0.50	150.00	DAA
	Telephone Court twice regarding cash collateral hearing	0.10	30.00	DAA
Oct-23-19	Telephone law clerk regarding hearing on cash collateral	0.10	30.00	DAA
	Telephone attorney Pitts regarding potential sale	0.10	30.00	DAA
Oct-28-19	Telephone client regarding Lawrenceville keys and creditor meeting, operations	0.30	90.00	DAA
	Telephone attorney Stout lawrencville lease	0.20	60.00	DAA
Oct-30-19	Telephone conference with Pitts and Vaughn regarding reports, progress on sales and misc	0.60	180.00	DAA
Nov-08-19	Revise motion to reject leases	0.40	120.00	DAA
Nov-12-19	Research CNB refinance package, email UST Pitts Vaughn client regarding amending schedules note receivable	0.40	120.00	DAA
	Emails client addition to motion to reject leases	0.20	60.00	DAA
Nov-14-19	Telephone conference with Pitts regarding case, operations and note receivable	0.50	150.00	DAA
Nov-21-19	Emails client regarding property taxes question from bank	0.20	60.00	DAA
Nov-22-19	Letter from Pitts regarding cash collateral, email client same	0.20	60.00	DAA
Nov-26-19	Telephone conference with Pitts and Vaughn regarding cash collateral and concerns	0.50	150.00	DAA

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	Emails Pitts Vaughn regarding cash collateral call	0.10	30.00	DAA
Dec-04-19	Telephone conference with Vaughn and Pitts regarding cash collateral and adequate protection	0.80	240.00	DAA
	Telephone client regarding results of telephone conference with bank and Supervalu	0.30	90.00	DAA
Dec-06-19	Telephone attorney hewson regarding cash collateral hearing	0.20	60.00	DAA
Dec-09-19	Emails from Pitts and Vaughn regarding cash collateral issues 4 emails	0.20	60.00	DAA
Dec-10-19	Telephone conference with Pitts, Hewson, Vaughn cash collateral, adequate protection, closing Mt Carmel	0.70	210.00	DAA
	Review proposed cash collateral order with changes, email client	0.50	150.00	DAA
	Telephone client regarding cash collateral proposed changes, concerns, two calls	0.30	90.00	DAA
	Telephone client regarding adequate protection, closing procedures and time line, email Vaughn Pitss Hewson same	0.30	90.00	DAA
Dec-11-19	Court appearance for reject leases and cash collateral	1.00	300.00	DAA
Dec-12-19	Review proposed cash collateral order, review comment and email client same for review	0.40	120.00	DAA
Dec-16-19	Emails Pitts and client regarding changes in proposed cash collateral order	0.50	150.00	DAA
Dec-17-19	Review revised cash collateral order, emails clients	0.40	120.00	DAA
	Email attorneys signature requests on agreed order	0.10	30.00	DAA
Dec-20-19	Email Pitts and to client regarding inventory results	0.10	30.00	DAA
Dec-30-19	Email secured creditors regarding liquidating equipment	0.10	30.00	DAA

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	Telephone client regarding sale of equipment	0.20	60.00	DAA
Jan-02-20	Emails Pitts regarding new law firm and Mt Carmel inventory	0.20	60.00	DAA
Jan-03-20	Emails pitts and client regarding inventory	0.20	60.00	DAA
Jan-14-20	Draft Motion and order retain auctioneer	0.30	90.00	DAA
Jan-15-20	Email from and to Reed regarding lease payments on mortgaged ground	0.20	60.00	DAA
	Telephone attorney Vaughn regarding operations	0.20	60.00	DAA
Jan-21-20	Emails Pitts and client Vaughn, cash collateral, email client same	0.20	60.00	DAA
Jan-22-20	Telephone client regarding inventory discussion with accountants	0.20	60.00	DAA
Jan-23-20	Telephone conference with two accountants, client regarding projections, inventory, cash collateral	1.30	390.00	DAA
	Emails accountants regarding conference call	0.10	30.00	DAA
	Email pitts regarding cash collateral telephone conference	0.10	30.00	DAA
Jan-24-20	Telephone conference with Pitts and Hewson cash collateral, new order, issues to resolve	0.50	150.00	DAA
	Emails Pitts trimester financials by store, explanation as to financials	0.30	90.00	DAA
Jan-25-20	Emails Hewson regarding appearance at cash collateral hearing	0.10	30.00	DAA
Jan-27-20	Court appearance for cash collateral	0.70	210.00	DAA
	Review proposed cash collateral order, email client same for approval	0.30	90.00	DAA
	Totals	24.90	\$7,470.00	

Total Fee & Disbursements**\$7,470.00**

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Borowiak

January 30, 2020

Attention:

File #: borowiak4

Inv #: 85730

RE: operations, misc pleadings general representation

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-17-19	Email attorney Kraft, Troyer with bankruptcy schedules	0.10	30.00	DAA
	Email attorney Reed for Trevor bankruptcy schedules and state court	0.10	30.00	DAA
Sep-18-19	Research Buehler grocery store chapter 11 for interested buyers	0.50	150.00	DAA
	Telephone Deana regarding pre-pay for Saturday delivery	0.10	30.00	DAA
	Telephone from Court regarding hearing dates	0.10	30.00	DAA
Sep-19-19	Review list of utility providers, email client regarding current providers	0.20	60.00	DAA
	Telephone and email Kraft Troyer regarding COD delivery	0.20	60.00	DAA
Sep-23-19	Draft Motion suggestions of bankruptcy (4)	0.40	120.00	DAA
	Telephone and emails Trevor regarding inventory report, opening bank accounts and operations, court	0.30	90.00	DAA
Sep-26-19	Email from client with collectors email, email collector filing and stay in effect	0.20	60.00	DAA

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Sep-27-19	Work on motion to hire attorney	0.40	120.00	DAA
	Email from and to client regarding pension fund lawsuit	0.20	60.00	DAA
	Telephone attorney Salmon regarding pension fund claim and reason for dispute	0.20	60.00	DAA
Sep-30-19	Draft Motion and order remove employees from matrix	1.00	300.00	DAA
	Work on motion to hire brokers	0.80	240.00	DAA
	Telephone Coelho regarding grocery store liquidation specialist	0.20	60.00	DAA
Oct-01-19	Email from potential broker/advisor	0.30	90.00	DAA
	Email client potential broker	0.10	30.00	DAA
Oct-02-19	Letter to attorney Weubbler Excel regarding filing chapter 11	0.20	60.00	DAA
Oct-03-19	Email from and to reed regarding possible class action Moran Foods, Marion store lease	0.20	60.00	DAA
Oct-08-19	Telephone client regarding operations, weekly reports and sale progress	0.30	90.00	DAA
Oct-15-19	Email from and to attorney Walden for local newspaper with 20k pre-petition debt	0.10	30.00	DAA
	Telephone from client question on bill	0.10	30.00	DAA
Oct-16-19	Email client regarding potential sale of stores	0.10	30.00	DAA
	Telephone from Wellman Associated Hotel Grocers regarding potential sale of three open stores	0.20	60.00	DAA
Oct-17-19	Work on motion to retain business broker, call Hyhill	0.30	90.00	DAA
	Emails client regarding potential sale of 3 stores	0.20	60.00	DAA
	Emails client regarding USA Today request	0.10	30.00	DAA

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	Email from potential post petition financing source, email client same	0.10	30.00	DAA
Oct-22-19	Emails from potential buyers, email client same	0.20	60.00	DAA
	Email potential buyer of stores	0.20	60.00	DAA
	Telephone from plaintiff PI attorney regarding relief from stay insurance	0.20	60.00	DAA
Oct-23-19	Emails from and to client regarding potential store sale	0.20	60.00	DAA
	Emails client and prospective purchasers/broker regarding possible sales (2 parties)	0.30	90.00	DAA
	Telephone potential purchaser	0.20	60.00	DAA
	Telephone attorney Webb regarding personal injury trial	0.20	60.00	DAA
Oct-25-19	Telephone conference with client and Julie Webb personal injury relief	0.40	120.00	DAA
	Draft objection to relief from stay after review and call court	0.70	210.00	DAA
	Emails regarding relief and phone attorney regarding limited objection	0.30	90.00	DAA
Oct-28-19	Conference with attorney Webb, telephonic court hearing relief from stay personal injury	0.50	150.00	DAA
	Draft Motion and order approve interim compensation procedures	0.50	150.00	DAA
Oct-30-19	Email attorney Pitts and Vaughn sample interim draw report	0.10	30.00	DAA
	Telephone from Hewson regarding administration expense for product supplied	0.20	60.00	DAA
Nov-04-19	Review administrative expense request and email client for review	0.30	90.00	DAA
	Email regarding DIP financing, email client same	0.20	60.00	DAA

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Nov-12-19	Review objection to interim fee payment procedures, email from Pitts regarding same, email client and accountant objection	0.40	120.00	DAA
Nov-14-19	Telephone conference with client regarding operations, prospects	0.80	240.00	DAA
	Draft Order interim professional fees, email Pitts client accountant same	0.40	120.00	DAA
	Email Pitts regarding objection to interim procedure	0.10	30.00	DAA
Nov-15-19	Emails and telephone attorneys for Supervalu regarding agreed order for interim compensation	0.70	210.00	DAA
Nov-22-19	Work on interim compensation pleading	0.40	120.00	DAA
Nov-25-19	prepare interim accountant fee application email accountant for approval	0.60	180.00	DAA
Nov-26-19	Revise interim fee draws attorney accountant	0.30	90.00	DAA
	Telephone client regarding operations and pre-pay turkey delivery	0.30	90.00	DAA
Dec-02-19	Work on fee application billing procedures and categories	1.80	540.00	DAA
	Telephone accountant concern for work being performed	0.30	90.00	DAA
Dec-04-19	Telephone client regarding operations, liquidate equipment	0.50	150.00	DAA
Dec-05-19	Finalize interim compensation requests and email UST Skaggs	0.30	90.00	DAA
Dec-06-19	Telephone broker prospective sale and motion to hire	0.30	90.00	DAA
Dec-16-19	Emails client regarding disputes with energy bills	0.20	60.00	DAA
Dec-20-19	Email client authority to payment interim fees	0.10	30.00	DAA
	Telephone real estate broker changes in real estate sales contract based on store closing	0.20	60.00	DAA

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Dec-23-19	Review application for administrative expense Gordon Foods, review and email client	0.40	120.00	DAA
Dec-30-19	Review application for administrative expenses, Gordon Foods, emails client same	0.30	90.00	DAA
Jan-03-20	Telephone proposed auction company regarding sale	0.40	120.00	DAA
Jan-07-20	Review proposed auction contracts, email client regarding same	0.40	120.00	DAA
	Email from Reed regarding meeting creditors personal guarantees, status of chapter 11	0.10	30.00	DAA
Jan-10-20	Work on motion to hire auctioneer, prepare affidavit draft for auctioneer	1.00	300.00	DAA
Jan-15-20	Revise motion hire auctioneer, prepare order	0.20	60.00	DAA
Jan-17-20	Emails from and to Skaggs regarding percentage fee on auction company	0.20	60.00	DAA
Jan-21-20	Emails Skaggs and client regarding factors to choose Taylor auction	0.30	90.00	DAA
Jan-27-20	Emails Direct Energy attorney, client call client regarding post petition balance and billing /payment applications	0.30	90.00	DAA
	Telephone Ballis Your Choice Energy regarding billing dispute with Direct energy	0.20	60.00	DAA
	Totals	23.50	\$7,050.00	

Total Fee & Disbursements**\$7,050.00****Balance Now Due****\$7,050.00**

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Borowiak

January 30, 2020

Attention:

File #: borowiak5

Inv #: 85731

RE: Plan and disclosure statement

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-22-19	Telephone conference with client cash collateral and Supervau, possible plan	0.70	210.00	DAA
Nov-26-19	Telephone accountant regarding cash flows and projections for stores to keep	0.20	60.00	DAA
Nov-27-19	Email Skaggs interim compensation, work on compliance	0.50	150.00	DAA
Dec-02-19	Work on accountant's interim fee	0.50	150.00	DAA
Dec-04-19	Review cash flow review and projections	0.20	60.00	DAA
Dec-05-19	Emails accountant and client regarding breakdown of insurance costs for cash flow projections	0.20	60.00	DAA
Dec-17-19	Emails client regarding plan scenarios and questions	0.10	30.00	DAA
Dec-20-19	Telephone attorney Reed regarding plan outlook as to debt repayment, personal guarantees	0.40	120.00	DAA
Jan-14-20	Draft Motion extend time to file plan	0.80	240.00	DAA
Jan-22-20	Review emails from accountant with charts on gross inventory projections	0.50	150.00	DAA

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Jan-23-20	Review three financials per store for last trimester 2019	0.20	60.00	DAA
	Totals	4.30	\$1,290.00	
	Total Fee & Disbursements			\$1,290.00
	Balance Now Due			\$1,290.00

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Borowiak IGA

January 30, 2020

Attention:

File #: Borowiak6

Inv #: 85732

RE: Travel

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-11-19	Travel Benton	1.00	300.00	DAA
Jan-27-20	Travel Benton	1.00	300.00	DAA
	Totals	2.00	\$600.00	
	Total Fee & Disbursements			\$600.00
	Balance Now Due			\$600.00

TAX ID Number 37-1238643

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Borowiak IGA

January 30, 2020

Attention:

File #: Borowiak7

Inv #: 85733

RE: Cost advanced**DISBURSEMENTS**

Sep-18-19	Costs advanced - Copying and mailing Motion for Cash Collateral and Motion to Payment Employees - Copying = $19 \times 22 \text{ pages} \times .20 = \83.60 ; postage = $19 \times .65 = \$12.35$	95.95
Sep-19-19	Costs advanced - Copying and mailing of Notice of Hearing on Cash Collateral and Motion to Payment Employees - Copying = $23 \times 4 \text{ pages} \times .20 = \18.40 ; postage = $23 \times .50 = \$11.50$	29.90
Sep-30-19	Costs advanced - Copying and mailing of Motion to Limit the Notice Requirements - Copying = $19 \times 5 \text{ pages} \times .20 = \28.50 ; postage = $19 \times .50 = \$9.50$	28.50
Oct-17-19	Costs advanced - Copying and mailing of Schedule of Salary, Motion to Hire Attorney and Motion to Hire Accountant - Copying = $19 \times 17 \text{ pages} \times .20 = \64.60 ; postage = $19 \times .65 = \$12.35$	76.95
Oct-24-19	Costs advanced - Copying and mailing of Amended Schedule E/F amd G - Copying = $20 \times 8 \text{ pages} \times .20 = \32.00 ; postage = $20 \times .50 = \$10.00$	42.00
	United States Bankruptcy Court - filing fee - Amended Schedule E/F	31.00
Oct-28-19	Costs advanced - Copying and mailing of Notice and Motion to Establish Procedures for Interim Compensation - Copying = $19 \times 9 \text{ pages} \times .20 = \34.20 ; postage = $19 \times .50 = \$9.50$	43.70

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Oct-30-19	Mileage to Benton	30.42	
Nov-13-19	aCosts advanced - Copying and mailing of Motion to Reject Unexpired Leases, Amended A/B, Amended G and Amended SOFA - Copying = 19 x 30 pages x .20 = \$114.00; postage = 19 x .65 = \$12.35	126.35	
Nov-19-19	Costs advanced - Copying and mailing of Amended Schedule A/B and Amended Schedule G - Copying = 19 x 14 pages x .20 = \$53.20; postage = 19 x .65 = \$12.35	65.55	
Nov-26-19	Costs advanced - Copying and mailing of Attorney Fee Statement One and Accountant Fee Statement One Interim - Copying = 18 x 18 pages x .20 = \$64.80; postage = 18 x .65 = \$11.70	76.50	
Dec-11-19	Mileage to Benton	30.42	
Jan-15-20	Costs advanced - Copying and mailing of Motion for Extension of Time to file Plan and Disclosure Statement and Extension of Exclusivity Period and Application to Hire Auctioneer - Copying = 190 x 12 pages x .20 = \$456.00; postage = 190 x .50 = \$95.00	551.00	
Jan-27-20	Mileage to Benton	30.42	
	Totals	\$1,258.66	
	Total Fee & Disbursements		\$1,258.66
	Balance Now Due		\$1,258.66

TAX ID Number 37-1238643